



City of San Diego PURCHASE ORDER

PO No. 4500066932

Ship To: Center ID: MWP2 MWTD- PUMP STATION 2 ACCOUNTS PAYABLE MS 901A 4077 N HARBOR DR SAN DIEGO CA 92123-1119	Bill To: MWTD- PUMP STATION 2 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/14/2015 Page 1 of 5
		Billing Contact: Noraloyda Rivera Telephone:

Vendor: Staples Advantage 5151 Murphy Canyon Rd Ste 350 San Diego CA 92123-7303 Vendor ID: 20000609 Phone: 800-693-4463	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 07/01/2015
	Buyer: Veronica Ford Telephone: 619-236-6032

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 - FS PS 2 DEPT OPEN FY16 FS PS2 - ISSUED FOR PAYMENT OF PURCHASES MADE BY WWTD'S PUMP STATION 2 VIA STAPLESLINK ONLY AS MAY BE REQUIRED 07/01/15 THROUGH 06/30/16. PA 4600002018 COST CENTER: 2012111212 Replaces PO 4500053115 DEPARTMENT CONTACT: LETICIA SULLIVAN (858)654-4267	4,500 EA	USD 1.00	USD 4,500.00
2	DEPT OPEN FY16 - FS NC DEPT OPEN FY16 FS NC - ISSUED FOR PAYMENT OF PURCHASES MADE BY WWTD'S NORTH CITY VIA STAPLESLINK ONLY AS MAY BE REQUIRED 07/01/15 THROUGH 06/30/16. PA 4600002018 COST CENTER: 2012111215 REPLACES PO #4500053115 DEPARTMENT CONTACT: LETICIA SULLIVAN (858)654-4267	6,000 EA	USD 1.00	USD 6,000.00
3	DEPT OPEN FY16 - FS MBC DEPT OPEN FY16 FS MBC - ISSUED FOR PAYMENT OF PURCHASES MADE BY WWTD'S MBC VIA STAPLESLINK ONLY AS MAY BE REQUIRED 07/01/15 THROUGH 06/30/16. PA 4600002018 COST CENTER: 2012111216 REPLACES PO #4500053115 DEPARTMENT CONTACT: LETICIA SULLIVAN (858)654-4267	9,500 EA	USD 1.00	USD 9,500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
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4	DEPT OPEN FY16 - FS PTL DEPT OPEN FY16 FS PTL - ISSUED FOR PAYMENT OF PURCHASES MADE BY WWTD'S POINT LOMA VIA STAPLESLINK ONLY AS MAY BE REQUIRED 07/01/15 THROUGH 06/30/16. PA 4600002018 COST CENTER: 2012111217 REPLACES PO #4500053115 DEPARTMENT CONTACT: LETICIA SULLIVAN (858)654-4267	5,000 EA	USD 1.00	USD 5,000.00
5	DEPT OPEN FY16 - FS PTL ENG DEPT OPEN FY16 FS PTL ENG - ISSUED FOR PAYMENT OF PURCHASES MADE BY WWTD'S POINT LOMA ENGINEERING VIA STAPLESLINK ONLY AS MAY BE REQUIRED 07/01/15 THROUGH 06/30/16. PA 4600002018 COST CENTER: 2012111219 REPLACES PO #4500053115 DEPARTMENT CONTACT: LETICIA SULLIVAN (858)654-4267	6,000 EA	USD 1.00	USD 6,000.00
6	DEPT OPEN FY16 - FS WWTD DEPT OPEN FY16 FS WWTD - ISSUED FOR PAYMENT OF PURCHASES MADE BY WWTD'S FINANCIAL SERVICES VIA STAPLESLINK ONLY AS MAY BE REQUIRED 07/01/15 THROUGH 06/30/16. PA 4600002018 COST CENTER: 2012111411 & 2011111411	5,000 EA	USD 1.00	USD 5,000.00

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	REPLACES PO #4500053115 DEPARTMENT CONTACT: LETICIA SULLIVAN (858)654-4267			
7	DEPT OPEN FY16 - FS CSF DEPT OPEN FY16 FS CSF - ISSUED FOR PAYMENT OF PURCHASES MADE BY WWTD'S CENTRAL SUPPORT SERVICES VIA STAPLESLINK ONLY AS MAY BE REQUIRED 07/01/15 THROUGH 06/30/16. PA 4600002018 COST CENTER: 2012111327 & 2011111325 REPLACES PO#4500053115 DEPARTMENT CONTACT: LETICIA SULLIVAN (858)654-4267	6,000 EA	USD 1.00	USD 6,000.00
8	DEPT OPEN FY16 - FS SB DEPT OPEN FY16 FS SB - ISSUED FOR PAYMENT OF PURCHASES MADE BY WWTD'S SOUTH BAY VIA STAPLESLINK ONLY AS MAY BE REQUIRED 07/01/15 THROUGH 06/30/16. PA 4600002018 COST CENTER: 2012111218 REPLACES PO#4500053115 DEPARTMENT CONTACT: LETICIA SULLIVAN (858)654-4267	7,000 EA	USD 1.00	USD 7,000.00
9	DEPT OPEN FY16 - FS COMC DEPT OPEN FY16 FS COMC - ISSUED FOR PAYMENT OF PURCHASES MADE BY WWTD'S	1,000 EA	USD 1.00	USD 1,000.00

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	SOUTH BAY VIA STAPLESLINK ONLY AS MAY BE REQUIRED 07/01/15 THROUGH 06/30/16. PA 4600002018 COST CENTER: 2012111112 REPLACES PO#4500053115 DEPARTMENT CONTACT: LETICIA SULLIVAN (858)654-4267			
10	DEPT OPEN FY16 - FS PTL MAINT DEPT OPEN FY16 FS PTL MAIN - ISSUED FOR PAYMENT OF PURCHASES MADE BY WWTD'S POINT LOMA MAINTENANCE VIA STAPLESLINK ONLY AS MAY BE REQUIRED 07/01/15 THROUGH 06/30/16. PA 4600002018 COST CENTER: 2012111217 REPLACES PO#4500053115 DEPARTMENT CONTACT: LETICIA SULLIVAN (858)654-4267	5,500 EA	USD 1.00	USD 5,500.00

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